

Work Order ID 59468

June 4, 2010 12:53:33 PM



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Item ID: D135-751-101

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Extension

Start Date: 6/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 6/04/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D135-751

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D135-751-101 CHG001

8/10/06/07

H for BG 10/06/07

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

8/10/06/07

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/06/07

8/10

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Item ID: D135-751-101

Accept



Setup Start



Revision ID:

Item Name: Skidtube Extension

Stop



Start Date: 6/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 6/04/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD135-751-101								
	Location: <u>B</u>								
	PPP Rev: <u>B</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Handwritten signature/initials

10/06/08

10-6-08

Picklist Print

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Work Order ID: 59468

Parent Item: D135-751-101

Parent Item Name: Skidtube Extension

Comments: IPP Rev:A New Issue 06-06-21 JLM

Start Date: 6/04/10

Required Date: 6/04/10


Start Qty: 2.00

Required Qty: 2.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C4A  BOLT		Purchased	No			110	Each	529.0000	2	4			
---	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--


Location	Loc Qty	Loc Code
ST350	529	
114103	501	
114108	14	
114416	12	
114523	2	

AN3C7A  BOLT		Purchased	No			110	Each	238.0000	8	16			
---	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

Location	Loc Qty	Loc Code
ST351	238	
113149	161	
114382	77	

AN4C7A  Bolt		Purchased	No			110	Each	476.0000	2	4			
---	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST356	476	
109147	476	

AN960C10L  washer	NAS1149C0332 R	Purchased	No			110	Each	0.0000	10	20			
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Picklist Print

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Work Order ID: 59468

Parent Item: D135-751-101

Parent Item Name: Skidtube Extension

Comments: IPP Rev:A New Issue 06-06-21 JLM

Start Date: 6/04/10

Required Date: 6/04/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960C416L

Purchased

No

110

Each

988.0000

2

4



WASHER

Location

Loc Qty

Loc Code

FG

44

104925

44

ST346

944

106785

38

107008

10

112612

57

112794

439

112828

400

M112612

D3510-041

Manufactured

No

110

Each

2.0000

1

2



Skidtube Insert Assembly

Location

Loc Qty

Loc Code

ST263

2

51382

2

51382

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Shop Packet Print

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5.0 PARTS LIST

Item	Qty -011	Qty -041	Qty -043	Qty -101	Part Number	Description
	X				D135-751-011	SKIDTUBE INSTALLATION
	1	X			D135-751-041	REPLACEMENT SKIDTUBE
			X		D135-751-043	WEARPLATE KIT
				X	D135-751-101	SKIDTUBE EXTENSION KIT
1		1			D3507-041	SKIDTUBE ASSEMBLY
2	4				**BRS8-96/48SZ-M8-W2	CLAMP
3	8				**LN9038-08032	SCREW
4		1			*D2965	CAP
5A		1			*D2965-3	CAP
6		2			***AELS-1032-130	INSERT
7		2			***AELS-1032-225	INSERT
8		2			*AN3C5A	BOLT
9		2			*AN960C10L	WASHER
10		2			*AN526C1032-10	SCREW
20A		1	1		*D3508-1	WEARPLATE
20B		1	1		*D3558-1	GASKET
21A		1	1		*D3508-3	WEARPLATE
21B		1	1		*D3558-3	GASKET
22A		1	1		*D3508-5	WEARPLATE
22B		1	1		*D3558-5	GASKET
23A		1	1		*D3508-7	WEARPLATE
23B		1	1		*D3558-7	GASKET
24		38			*AELS-1032-130	INSERT
25	8	30	38		*AN3C4A	BOLT
26	8	30	38		*AN960C10L	WASHER
27	2		2		D3512-1	WEARPLATE
30		1			*AELS-1032-225	INSERT
31		1			*AN3C4A	BOLT
32		1			*AN960C10L	WASHER
40		4			*D3492-041	PLUG ASSEMBLY
41		4			***NAS1611-010	O-RING
42		2			*D3492-047	PLUG ASSEMBLY
43		2			***NAS1611-007	O-RING
44		4			*D3506-1	DOUBLER
45		8			*MS20601AD4W3	RIVET
46		2			*D3506-3	DOUBLER
47		4			*MS20601AD4W3	RIVET
48		4			*D3492-043	PLUG ASSEMBLY
49		4			***NAS1611-013	O-RING
50				1	D3510-041	INSERT ASSEMBLY
51				2	***AELS-1032-130	INSERT
52				6	***AELS-1032-225	INSERT
53				2	***ALS4-428-165	INSERT
54				2	AN4C7A	BOLT
55				2	AN960C416L	WASHER
56				2	AN3C4A	BOLT
57				8	AN3C7A	BOLT
58				10	AN960C10L	WASHER

* PART IS INCLUDED WITH D3507-041 SKIDTUBE ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER, LISTED AS REFERENCE ONLY

*** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries